

## Receiving Report

Date: 1/7/10

Batch No: M129747

Supplier: BACK SPA

Dart P/O: 23981

Packing Slip: Yes ☒ No ☒  
 Invoice: Yes ☒ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☒ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☒ N/A ☒  
 Work Order ☐ N/A ☒

**Discrepancies**

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_

## Page 1 of 1

All amounts are calculated in domestic currency.

## All Line Item Types

## All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name      VU-EAG001      Eagle Stainless											
P023981	1		M304TS0.500W.049 f	f	6/30/2014	7/10/2014	828.0000	\$6.25	0.0000	0	\$5,175.00
USD	No		Square Tubing	f	900.0000	DES102		\$5,175.00	0.0000	0	
			129747								
	2		71401-45		6/30/2014	7/10/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT		1.0000	DES102		\$0.00	0.0000	0	
			QUALITY CLAUSES								
			129747								
								Total Received Quantity:	829.0000		
								Total Qty to Inspect (PO U/M):	0.0000		
								Total Reject Quantity:	0.0000		
								Total Receipt Value:	\$5,175.00		
								Total Balance Due Quantity:	72.0000		





# EAGLE STAINLESS

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650 , 508-528-8650 Fax: 800-520-1954 , 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

## Packing List

**Bill** Dart Aerospace, Ltd.  
**To:** 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

**Ship** Dart Aerospace, Ltd.  
**To:** 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

**PO Number:** PO23981

**Shipment No:** 107617  
**Shipment Date:** 06/24/14  
**Order Number:** 120925  
**Order Date:** 04/29/14

**Customer Code:** 000000001912  
**Phone:** (613) 632-5200  
**Terms:** Net 30 Days

**Ship Via:** FEDEXFRTCOL# 94011728

**FED X Acct # 151793240...**  
**FED X FREIGHT Acct# 94011728.**

Quantity						
<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Job Number</u>
900	828	72		FT	1912-SQ0500049T304 T304 Smls Square Tubing .500" x .500" x .049" Wall x (60 - 117"+.500"/-000 Lengths.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.	120925-01

This is NOT an Aerospace Application.....

CERTS WITH SHIPMENT

C OF C WITH SHIPMENT





# EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: info@eagletube.com

## MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

<b>Customer:</b>	Dart Aerospace, Ltd.	<b>Date:</b>	6/24/2014
<b>Address:</b>	1270 Aberdeen Street	<b>Purchase Order:</b>	PO23981
	Hawkesbury ON K6A 1K7	<b>Our Order #:</b>	120925
		<b>Part #:</b>	NA
		<b>Revision:</b>	NA

<b>Heat #:</b>	YT24524		
<b>Source:</b>	75-49144-04-14		
<b>Item:</b>	.500 SQUARE X .049 WALL T304/304L SMLS		
<b>Specification:</b>	ASTM A269-10/A213-11A CHEMISTRY ONLY		
<b>Temper:</b>	AS DRAWN		
<b>Quantity:</b>	828	<b>Units:</b>	FT

<b>C:</b>	.018	<b>Ti:</b>	-	<b>Passivation Per ASTM A967:</b>	-
<b>Si:</b>	.39	<b>Cb:</b>	-	<b>Yield (PSI):</b>	-
<b>Mn:</b>	1.18	<b>Ta:</b>	-	<b>Tensile (PSI):</b>	-
<b>P:</b>	.036	<b>Fe:</b>	balance	<b>Elong. (% IN 2"):</b>	-
<b>S:</b>	.003	<b>Cu:</b>	-	<b>Hardness (Rockwell):</b>	-
<b>Ni:</b>	8.09	<b>Al:</b>	-	<b>Flattening:</b>	-
<b>Cr:</b>	18.23	<b>N:</b>	-	<b>Flaring:</b>	-
<b>Mo:</b>	-	<b>Co:</b>	-	<b>Rev F/B:</b>	-
<b>Misc Chem:</b>	-			<b>Flange:</b>	-
<b>Misc Chem:</b>	-			<b>Int C/E:</b>	-
<b>Misc Chem:</b>	-			<b>Eddy Current:</b>	-
				<b>Hydrostatic:</b>	-
				<b>Grain Size:</b>	-

**Notes:** ORIGIN & MELT: CHINA

**Notes:** MERCURY FREE

**Notes:** NO WELD REPAIR

**Comments:**

**Comments:**

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS), and is conflict free per Dodd-Frank section 1502. Reports governing this material are on file.

*Bernie Pearson*

EAGLE STAINLESS TUBE AND FABRICATION INC.  
Bernie Pearson  
Quality Assurance Manager

*T.M.*

Int.

6/24/2014

Date





# **EAGLE STAINLESS**

*Tube & Fabrication, Inc.*

10 Discovery Way, Franklin, Massachusetts 02038  
Tel: 508-528-8650 800-528-8650 Fax: 508-520-1954 800-520-1954  
E-mail: generalsales@eagletube.com

## **Invoice**

**Bill To:**  
Dart Aerospace, Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

**Ship To:**  
Dart Aerospace, Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

PO Number:

**PO23981**

Invoice Number: 166698  
Invoice Date: 06/24/14  
Customer: 000000001912  
Order No: 120925

Salesman: JOHN ROSS  
Packing List: 107617  
SHIP VIA: Shipped Via FEDEX FRT COLL 94011728:

Terms:

**Net 30 Days**

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Amount</u>
1	828	1912-SQ0500049T304 - T304 Smls Square Tubing .500" x .500" x .049" Wall x (60 - 117"+.500"/-000 Lengths.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.	\$6.2500 / FT	\$5,175.00

This is NOT an Aerospace Application.....

Sub-total: **\$5,175.00**  
Sales Tax: **\$0.00**  
Shipping and Handling Charges: **\$0.00**

EAGLE ALSO ACCEPTS PAYMENT BY VISA, MASTERCARD OR A

Invoice Total: **\$5,175.00**

**AS9100 / ISO9001: CERTIFIED**

LITHO USA L01SF047890M 08/11

**ISO 13485: CERTIFIED**

Page 1 of 1





# **EAGLE STAINLESS** *Tube & Fabrication, Inc.*

10 Discovery Way, Franklin, Massachusetts 02038  
Tel: 508-528-8650 800-528-8650 Fax: 508-520-1954 800-520-1954  
E-mail: generalsales@eagletube.com

## **Invoice**

**Bill  
To:**

Dart Aerospace, Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

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**AS9100 / ISO9001: CERTIFIED**

LITHO USA L01SF047890M 08/11

**ISO 13485: CERTIFIED**

Page 1 of 1



## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304T50 .500 X.049

PO / BATCH NO.: 33981

DATE: JUL 11 2014

MATERIAL CERT REC'D: Yes

THICKNESS ORDERED: .049"

QUANTITY RECEIVED: 828 feet - 75

THICKNESS RECEIVED: 0.515"

QUANTITY INSPECTED: 828 feet = 75

SHEET SIZE ORDERED: 828 feet

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 888 feet

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	HT# Y724524
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	ASTM A269
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	M129747
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.  
RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION

ENGINEERING SIGNOFF (if required)

INSPECTED BY: 27  
9/89

SIGNED OFF BY: \_\_\_\_\_

DATE: 7/11

DATE: \_\_\_\_\_

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO23981

Purchase Order Date 4/28/2014

PO Print Date 5/12/2014

Page Number 1 of 2

**Order From :**

VU-EAG001

EAGLE STAINLESS  
10 DISCOVERY WAY  
FRANKLIN, MA  
US

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REVISED  
QTY

**Contact Name**

**Vendor Phone**

800 528 8650 Ext.800 520 1954

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx PI collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

M/29 747

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TS0.500W.049	Square Tubing	6/24/2014 Yes 6/24/2014		900.00 f	\$6.25	\$5,625.00
MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH							
Line Total:							\$5,625.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	6/24/2014 No 6/24/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality document							

Note:

5/12/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23981**

Purchase Order Date 4/28/2014

PO Print Date 5/12/2014

Page Number 2 of 2

**Order From :**

VU-EAG001

**Ship To :** DART AEROSPACE LTD

EAGLE STAINLESS  
10 DISCOVERY WAY  
FRANKLIN, MA  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

800 528 8650 Ext.800 520 1954

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx PI collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total:** \$0.00

**PO Total:** \$5,625.00

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

3

Change Date:

5/12/2014